

AN ORDINANCE **9 7 7 9 1**

ACCEPTING THE LOW, QUALIFIED RESPONSIVE BID IN THE AMOUNT OF \$737,217.90 FROM R.L. JONES, L.P., FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE HOOVER STREET FROM NOGALITOS TO CHARLOTTE PROJECT, LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$57,664.44 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES, FOR AN OVERALL TOTAL AMOUNT OF \$794,882.34 OF WHICH \$634,308.84 FROM 1999 GENERAL OBLIGATIONS OF THE CITY AND AUTHORIZING THE REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM (SAWS) IN THE AMOUNT OF \$160,573.50 FOR SEWER AND WATER EXPENSES; AND PROVIDING FOR PAYMENT.

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WHEREAS, bids were submitted in connection with the Hoover Street from Nogalitos to Charlotte Project located in Council District 5; and

WHEREAS, this ordinance accepts the low qualified responsive bid submitted by **R.L. Jones, L.P.** for construction services in the amount of \$737,217.90 for said Project and \$57,664.44 for miscellaneous construction contingency expenses; and

WHEREAS, said project consists of reconstructing Hoover from Charlotte to Nogalitos and includes 6-foot sidewalks along the southside and 4-foot sidewalks along the northside, curbs, and driveway approaches and

WHEREAS, approval of this ordinance will be a continuation of City Council policy to construct previously approved capital improvement projects, **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, qualified bid of **R.L. Jones, L.P.** in the amount of \$737,217.90 in connection with the Hoover Street from Nogalitos to Charlotte Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the proposal is attached hereto as **Attachment I**.

SECTION 2. The City Manager, an Assistant City Manager, or an Assistant to the City Manager, is hereby authorized to execute a standard form contract covering said project, a copy which is in substantially the same form as **Attachment II** is incorporated herein for all purposes.

SECTION 3. The amount of \$144,000.00 is appropriated in Fund No. 45-706658, 1987 General Obligation Drainage and Flood Control Bonds, in Index Code 939355, entitled "Transfer to 45-979051 Hoover". The amount of \$144,000.00 is authorized to be transferred from fund 45-706658 to fund 45-979051.

SECTION 4. The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 137653, entitled “Trf Fr 45-706658 (45-979051) Hoover”, by the amount of \$144,000.00.

SECTION 5. The budget in Fund No. 45-972095, 1999 Street Improvements, Sold in 2001, is revised by reducing Index Code 695577, entitled Unallocated Appropriations: Proceeds, by the amount of \$362,000.00.

SECTION 6. The amount of \$362,000.00 is appropriated in Fund No. 45-972008, 1999 Street Improvements, Sold in 2001, in Index Code 914101, entitled “Trf to 45-979051 Hoover-Nogalitos to Charlotte”. The amount of \$362,000.00 is authorized to be transferred from Fund 45-972008 to Fund 45-979051.

SECTION 7. The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 128389, entitled “Trf Fr 45-972008 (45-979051) Hoover Nogal”, by the amount of \$362,000.00.

SECTION 8. The budget in Fund No. 43-171095, 2001 Street Improvements, is revised by reducing Index Code 695734, entitled “Unallocated Appropriations: Proceeds,” by \$67,000.00.

SECTION 9. The amount of \$67,000.00 is appropriated in Fund No. 43-171019, 2001 Street Improvements, in Index Code 939363, entitled “Trf to 45-979051 Hoover-Nogalitos to Charlotte”. The amount of \$67,000.00 is authorized to be transferred from fund 43-171019 to fund 45-979051.

SECTION 10. The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 137661, entitled “Trf Fr 43-171019 (45-979051) Hoover Nogal”, by the amount of \$67,000.00.

SECTION 11. The budget in Fund No. 43-172095, 2002 Street Improvements, shall be revised by reducing Index Code 753046, entitled “Unallocated Appropriations”, in the amount of \$61,308.84.

SECTION 12. The amount of \$61,308.84 is appropriated in Fund No. 43-172009, 2002 Street Improvements, in Index Code 939371, entitled “Trf to 45-979051 Hoover-Nogalitos to Charlotte”. The amount of \$61,308.84 is authorized to be transferred from 43-172009 to fund 45-979051.

SECTION 13. The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 137679, entitled “Trf Fr 43-172009 (45-979051) Hoover Nogal”, by the amount of \$61,308.84.

SECTION 14. Budgeted Revenues in the amount of \$160,573.50 is authorized to be established in 45-979000, 1999 Street Improvements. Revenue Index Code 081851, entitled Contr from SAWS (45-979051) Hoover, shall be increased upon reimbursement of the project.

SECTION 15. The amount of \$737,217.90 is appropriated in Fund No. 45-979051, 1999 Street Improvements, in index code 772764, entitled “Construction Contract”, and is authorized

to be encumbered and made payable to R.L. Jones, L.P., for construction in connection with the Hoover-Nogalitos to Charlotte Project

SECTION 16. The amount of \$57,664.44 is appropriated in Fund No. 45-979051, 1999 Street Improvements, in Index Code 772772, entitled "Misc. Construction Contingency", and is authorized to be encumbered and made payable for miscellaneous construction contingency expenses in connection with the Hoover-Nogalitos to Charlotte Project

SECTION 17. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

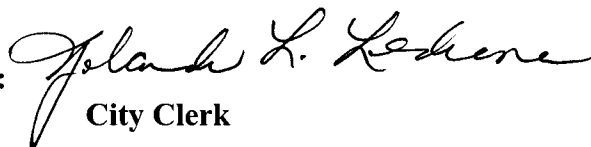
SECTION 18. This ordinance shall take effect on the 29th day of June 2003.

PASSED AND APPROVED this 19th day of June, 2003.

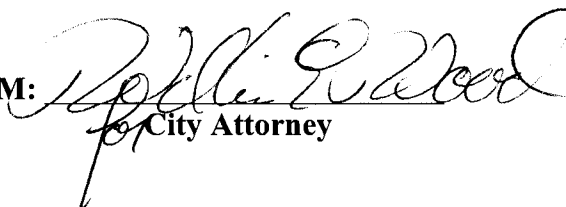


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney